

RECORD OF ORDINANCE

Date Presented 01/09/2024

Sponsor Mayor Sandine Ordinance No. 05-24 Date Passed January 9, 2024

AN ORDINANCE ADOPTING AND APPROVING A 2024 SUPPLEMENTAL REVENUE INCREASE AND APPROPRIATIONS BUDGET FOR THE VILLAGE OF LITHOPOLIS.

Whereas, the Village is required to make Appropriations for Fiscal Year 2024, and

Whereas, the Village may adjust up or down appropriations as necessary to meet its financial obligations, and

Whereas, the Village may increase revenue for line items as new revenue comes in, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF LITHOPOLIS, FAIRFIELD COUNTY, STATE OF OHIO;

Section 1. There are no revenue adjustments at this time.

Section 2. Council hereby increases the appropriation in line items --

1000-110-390-0000 Police – contract services
By \$1,322.12 from \$35,018.00 to \$36,340.12 from unappropriated revenue

1000-715-229-0000 Other Insurance Benefits
By \$103.66 from \$1,367.00 to \$1,470.66 from unappropriated revenue

1000-790-433-0000 Repair and Maintenance of Vehicles
By \$115,000.00 from \$15,000.00 to \$130,000.00 from unappropriated revenue

1000-725-353-0000 Liability Insurance
By \$822.12 from \$4,177.88 to \$5,000.00 from unappropriated revenue

5101-539-350-0000 Insurance and Bonding (Water Enterprise)
By \$1,403.40 from \$5,033.63 to \$6,437.03 from unappropriated revenue

5201-549-350-0000 Insurance and Bonding (Sewer Enterprise)
By \$1,403.40 from \$5,033.63 to \$6,437.03 from unappropriated revenue

Section 3. Council directs the Fiscal Officer to forward this Supplemental Appropriation to the Fairfield County Auditor.

Section 4. This ordinance, being an appropriation for the expenses of the municipal corporation, shall be in full force and effect immediately upon passage and signing by the Mayor.

Attest/Date: Janita Flowers
Clerk

Signed/Date: [Signature]
Mayor 1/9/24

Approved as to form: [Signature]
Jon M. Browning

First Reading 1/9/24 Second Reading _____

Revised Second Reading _____ Third Reading _____

VOTE FOR 5 AGAINST 0